

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ballard, Chad 5421 Walton Avenue Norfolk, VA 235165421 Walton Avenue	1.Ballard Fish & Oyster Co. Inc 2.Executive 3.Norfolk, VA	04/08/2014	\$2,000.00	\$2,000.00
Bell, William C 1123 College Place P11 Norfolk, VA 235101123 College PlaceP11	1.Newport News Shipbuilding 2.Shipbuilder 3.Newport News, VA	04/18/2014	\$250.00	\$250.00
Bosse, Thomas E 1439 Waylon Avenue Norfolk, VA 235091439 Waylon Avenue	1.N/A 2.Retired 3.N/A	04/09/2014	\$500.00	\$500.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mamie L. Johnson for Council Post Office Box 7325 Norfolk, VA 23509	Contribution	Paul D. Fraim	04/01/2014	\$1,000.00
Rally.org 144 2nd Street First Floor San Francisco, CA 94105	On Line fee for Contributions	Paul D. Fraim	04/01/2014	\$8.62
Brandt, Sandra 4876 118 Princess Anne Rd 186 Virginia Beach, VA 23462	Campaign Work	Paul D. Fraim	04/03/2014	\$5,000.00
DIA Marketing 223 East City Hall Ave 400 Norfolk, VA 23510	Advertising	Paul D. Fraim	04/03/2014	\$11,671.54
Meier, Aria 911 Westover Ave # 2 Norfolk, VA 23507	Campaign Coordinator	Paul D. Fraim	04/03/2014	\$4,000.00
Virginia Voices International Post Office Box 8812 Virginia Beach, VA 23450	Contribution	Paul D. Fraim	04/03/2014	\$200.00
Rally.org 144 2nd Street First Floor San Francisco, CA 94105	On line fee for Contributions	Paul D. Fraim	04/08/2014	\$115.00
Tele-Video Productions 4768 Euclid Road Unit 101 Virginia Beach, VA 23462	Advertising	Paul D. Fraim	04/08/2014	\$25,000.00
Christopoulos Brothers LLC 700 Independence Blvd 202 Virginia Beach, VA 23455	Reimburse Heating VNG/Headquarters	Paul D. Fraim	04/09/2014	\$1,144.67
Cox Business Post Office Box 183124 Columbus, OH 43218	Telephone /headquarters	Paul D. Fraim	04/09/2014	\$664.59
DIA Marketing 223 East City Hall Ave 400 Norfolk, VA 23510	Adveristing	Paul D. Fraim	04/09/2014	\$1,056.47
Dominion Virginia Power PO Box 26666 Richmond, VA 23261	Electric/Headquarters	Paul D. Fraim	04/09/2014	\$107.65
Guagenti, Toni 1321 Longwood Drive Norfolk, VA 23508	Campaign Worker/social media	Paul D. Fraim	04/09/2014	\$800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Layne, Jill 607 Mayflower Road Norfolk, VA 23508	Campaign Worker	Paul D. Fraim	04/09/2014	\$425.00
Morris, Janelle 1425 Merrimac Ave Norfolk, VA 23405	Reimbursement for Kickoff Food	Paul D. Fraim	04/09/2014	\$589.40
Oliver, Elizabeth C 1322 Upper Brandon Place Norfolk, VA 23508	Campaign Worker	Paul D. Fraim	04/09/2014	\$1,143.75
Rally.org 144 2nd Street First Floor San Francisco, CA 94105	Fee for on line contribution	Paul D. Fraim	04/14/2014	\$7.18
LaElite Cleaning Services 521 Biltmore Dr Virginia Beach, VA 23452	Cleaning/Headquarters	Paul D. Fraim	04/15/2014	\$80.00
Norfolk Collegiate School 7336 Granby Street Norfolk, VA 23505	Contribution/	Paul D. Fraim	04/15/2014	\$275.00
The Manning Studio 439 New Jersey Ave Norfolk, VA 23508	Campaign Website Photography	Paul D. Fraim	04/15/2014	\$1,050.00
Meier, Aria 911 Westover Ave # 2 Norfolk, VA 23507	Reimbursement/Refreshments: Fridays with Fraim	Paul D. Fraim	04/18/2014	\$255.91
Rally.org 144 2nd Street First Floor San Francisco, CA 94105	Fee for on line Contributions	Paul D. Fraim	04/18/2014	\$14.37
Layne, Jill 607 Mayflower Road Norfolk, VA 23508	Campaign Worker	Paul D. Fraim	04/19/2014	\$500.00
Norfolk Sports Club Charities PO Box12501 Norfolk, VA 23541-0501	Contribution/	Paul D. Fraim	04/19/2014	\$200.00
Sentry Security Systems PO Box 16360 Chesapeake, VA 23328	Telephone System/headquarters	Paul D. Fraim	04/19/2014	\$450.00
Virginia Natural Gas Post Office Box 70840 Charlotte, NC 28272	Gas Service/headquarters	Paul D. Fraim	04/21/2014	\$500.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$56,259.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,125.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$56,259.19	
10. Total [add lines 7, 8 and 9]			\$56,259.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$193,503.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$196,628.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,259.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$56,259.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,368.93
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,727.80	
22. Previous Receipts [Line 24 from last report]	\$407,196.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$410,321.68	
25. Total Funds Available [Add lines 21 and 24]			\$413,049.48
26. Previous Disbursements [Line 28 from last report]	\$216,421.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,259.19		
28. Total Disbursements this Election Cycle			\$272,680.55
29. Ending Balance			\$140,368.93